

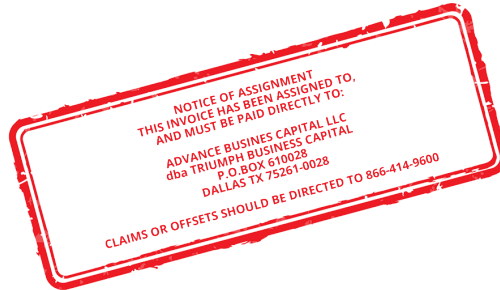


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**MATSON LOGISTICS
SERVICES, LLC**
TEL: (630) 203-3538
Address: CONCORD,CA
FAX: 866-412-0244
Carrier MC:
Email:
dispatch@otrcargo.com
Broker MC: 218094
Handle: Dispatch
DOT Number: 2214472



Invoice No : 10219
Invoice Date 2017-02-13
:
Load# : 10703
Ship Date 2017-02-08
Delivery Date 2017-02-10
:
W/O # Ref 2597718
No. :

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Four Seasons Produce Type: Full Address: 1101 e Produce, Hidalgo, TX, United States Phone: (956) 843-2235		2017-02-08	47,000.00
Consignee: Fresh Produce Type: Full Address: 1335 Northwest 21st Street, Miami, FL, United States Phone: (305) 545-5139		2017-02-10	47,000.00

INVOICE AMOUNT	TOTAL \$2,500.00
----------------	-----------------------------------



Matson Logistics Services, LLC

4040 EMBASSY PARKWAY
SUITE 370
AKRON, OH 44333

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2597718

Please use in all correspondence

Date: 02/07/2017 Time: 08:31 PT

Page 1 of 4



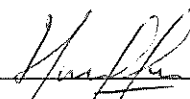
FROM : 562 STACEY SMITH
PHONE : 866-401-3210
FAX : 866-412-0244
EMAIL : STACEY@OTRCARGO.COM

IMPORTANT: FOR THE ATTENTION OF VIKI LOGISTICS CORP 855-824-4693
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$2,500.00	CUSTOMER ORDER NUMBER : 3533
LINEHAUL	\$2,500.00	
EQUIP REQ'D: FLATBED W/TARPS		PCS:
TRLR/CNTR:		WGT:
VALUE:		CMDTY:
PICK-UP: 1 OF 1 PICK-UP: 02-08-2017		
SHIPPER FOUR SEASONS PRODUCE 1101 E PRODUCE RD HIDALGO, TX 78557		
PHONE: 956-843-2235 CONTACT:		
PICKUP NUMBER (PU) : 153724		
INSTRUCTIONS: CARRIER MUST CALL THE SHIPPER FOR DIRECTIONS AND SCHEDULE AN ETA FOR LOADING. FLATBED TARP ARE REQUIRED! PLEASE MAKE SURE DRIVER TARP ONIONS DURING INCLEMENT WEATHER, IF SUNNY ONLY TARP THE TOP OF THE ONIONS LEAVING THE FRONT AND THE BACK AND SIDES OPEN. FAILURE TO DO SO WILL RESULT IN LOSS OF PRODUCT WHICH WILL BE THE CARRIERS RESPONSIBILITY.		

DELIVERY: 1 OF 1 DELIVERY: 02-10-2017	
CONSIGNEE FRESH PRODUCE 1335 NW 21ST MIAMI, FL 33142	PHONE: 305-545-5139 CONTACT:
INSTRUCTIONS: CARRIER MUST CALL THE RECEIVER FOR DIRECTIONS AND SCHEDULE AN ETA FOR UNLOADING. DRIVER MUST SECURE LOAD WITH STRAPS AND/OR LOAD LOCKS TO PROTECT PRODUCT FROM DAMAGE. FAILURE TO DO SO WILL BE THE CARRIERS RESPONSIBILITY.	
ADDITIONAL INSTRUCTIONS: RATE IS BASED ON \$2.77 PER 50LB BAG. CARRIER MUST PICK UP AT LEAST 900 50# EQUIVALENT UNITS OF PRODUCT TO MAINTAIN THE RATE OF \$2500.00. NOTIFICATION REQUIRED FOR ANY REJECTION OR DAMAGES. PLEASE RETAIN AND SUBMIT ANY UNLOADING RECEIPTS. FLAT BED TARP REQUIRED, LOAD TO BE COMPLETELY TARPED WHEN TEMP IS 36 DEGRESS OR BELOW OR IN RAINING, FRONT AND BACK OPEN AT 37 DEGREES OR WARMER IN DRY CONDITIONS. TRUCK NOT TO STOP IN FREEZING TEMPS FOR EXTENDED PERIOD OF TIME. PLEASE MAKE SURE DRIVER TARP ONIONS DURING INCLEMENT WEATHER. FAILURE TO DO SO WILL RESULT IN LOSS OF PRODUCT!	
<ul style="list-style-type: none">• CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.• ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.• MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.• FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.• CALL: 866-401-3210 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.• DRIVER MUST CALL 866-401-3210 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.• RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.• LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.• MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.	
INVOICING INSTRUCTIONS: <ul style="list-style-type: none">• YOU MUST REFERENCE ORDER NUMBER 2597718 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.• YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.• YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.• SEND INVOICE AND ALL BACK UP DOCUMENTATION TO: MATSON LOGISTICS SERVICES, 4040 EMBASSY PKWY, SUITE 370, AKRON, OH 44333 OR EMAIL TO APGROUPAKR@MATSON.COM.	

MCC# 848748
VIKI LOGISTICS CORP
8333 NW 53RD ST STE 450
DORAL, FL 33166
Phone: 855-824-4693
Fax: 888-400-7751

By:  Date: 2/7/17
PLEASE SIGN AND FAX ALL PAGES TO 866-412-0244
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com



Matson Logistics Services, LLC

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2597718

Please use in all correspondence

Date: 02/07/2017 Time: 08:31 PT

Page 2 of 4

PLEASE READ ALL INFORMATION ON THIS SHEET, VERY IMPORTANT

Dispatch/Carrier:

- Please sign and send back all pages, we must have this before you pick up.
- Please write down drivers name and number legibly on confirmation.
- Review and confirm pick up # with shed on BOL. Check produce and quantity.
- REEFERS: If you have a bulkhead, be sure it is fully open so air can reach the product.
- VANS: Onion loads require produce vents (full insulation in summer months).
- FLATS: Ensure that tarps and produce are secure. Onion loads must be kept dry and cool in summer months (keep air flowing across onions).
- The quicker you send in your paperwork with original POD's to Matson Logistics, the faster we can get you paid.

Carrier, Driver and Loading Requirements

- All onion and potato loads are paid on a 'per 50lb' bag count or 100 weight.
- All flat bed loads are quoted on 900 bags per load to maintain a flat rate.
- All vented van loads are quoted at 860 bags per load to maintain a flat rate.
- All Reefer loads are quoted at 840 bags per load to maintain a flat rate.
 - o Trucks loading less than these amounts will be paid on a "per bag" basis.
- Driver is responsible for count of product.
- Carrier is responsible for additional fees.
- Detention is on a per load basis and variable rates may apply.
- Driver to call sheds for pickup and delivery instructions.
- All trucks are required to make check calls to 866-401-3210 every day by 8:00 AM Mountain Time.
- Failure to provide daily check calls by 8:00 am MTN for location may result in a \$100 penalty per occurrence. We must update our customers daily with truck locations.
- Late pickup/deliveries are subject to late charges (minimum of \$250 per day) and product replacement costs if customer is forced to purchase elsewhere to replace late product arrivals.
- Truck no shows will be assessed a \$250.00 fee. This fee will be deducted from any outstanding invoices due to carrier.
- Refrigerated trucks will maintain required temperature as stated on shipper's Bill of Lading. Refrigeration units will run on a continuous setting unless specified otherwise on shipper's Bill of Lading.

MCC# 848748
VIKA LOGISTICS CORP
8333 NW 53RD ST STE 450
DORAL, FL 33166
Phone: 855-824-4693
Fax: 888-400-7751

By:  Date: 2/7/17

PLEASE SIGN AND FAX ALL PAGES TO 866-412-0244
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

Fuel Advance and Matson Fast Cash (quick pay)

TO RECEIVE A FUEL ADVANCE BY COM-CHECK YOU MUST FOLLOW THE BELOW PROCEDURES:

- Must be in business a minimum of 1 year by MCS-150 form date.
- Carriers must not have any outstanding claims or disputes with Matson Logistics
- If Carrier is using a factoring company, written authorization must be provided to Matson on behalf of the factoring company authorizing advances.
- ***Comchecks issued and not cashed within 7 days will be voided.
- To receive advance by Com-Check call 866-401-3210 8am-5pm Mon-Fri EST.
- Matson will offer fuel advances only after receiving legible signed BOL and signed rate confirmation.
- Terms are: \$25 transaction fee and 2% of the load for an advance up to 40% and if over 40%, transaction fee is \$25 and 5% of the load.

TO RECEIVE FAST CASH QUICK PAY CARRIERS MUST INCLUDE THE FOLLOWING:

- Terms are 2% and 2 days upon receipt of required documents.
- Payments are made ACH to your bank account.
- First time Fast Cash users must fax the following to 630-678-1562.
 - o Cover Sheet with Fast Cash written request along with Load Number and Agent Name.
 - o Fast Cash Agreement Addendum.
 - o Copy of a voided check (The account name listed on the check must be the same as the name on the carrier's W-9 form)
 - o Invoice with clearly marked load number.
 - o Proof of Delivery/signed BOL.
- Carrier must submit their invoices and supporting documentation via the carrier portal at www.matson.com/logistics and login to the secure portal in the Customer Login box. For first time users, please click on register in the Customer Login box.
- If Carrier does not have the ability to upload the supporting documents, they can be faxed to 630-678-1562.
- Original paperwork, confirmation with signature, and any unloading receipts or supporting documentation should be sent to:
Matson Logistics Services
4040 Embassy Parkway, Suite 370
Akron, OH 44333
FAX- 330-665-5744

Please send proof of delivery and invoice at end of load to Matson Logistics 4040 Embassy Parkway, Suite # 370 Akron, OH 44333 or apgroupakr@matson.com. Failure to send or e-mail in paperwork within 14 days of delivery may result in a 5% late paperwork fee. We need legible paperwork to process payment on the load.

MCC# 848748
VIKA LOGISTICS CORP
8333 NW 53RD ST STE 450
DORAL, FL 33166
Phone: 855-824-4693
Fax: 888-400-7751

By: _____

Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 866-412-0244

***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com



Matson Logistics Services, LLC

RATE CONFIRMATION/CONTRACT ADDENDUM

ORDER # 2597718

Please use in all correspondence

Date: 02/07/2017 Time: 08:31 PT

Page 4 of 4

Claims Procedures

Phone in ALL overages, shortages, damages, refusals, or when any exceptions are noted on the Bill of Lading.
Please have all paperwork (Order #'s, Item Descriptions, Seal #'s, etc.) available when calling.

Phone 866-401-3210 Fax 866-412-0244

AVOID A CLAIM

CARRIER CHECKLIST

At the Shipper

- Pulp and document temperature.
- Verify BOL and reefer temperature are the same.
- Verify count and condition of product.
- Seal the trailer and note seal number on the BOL.

In Transit

- Monitor reefer temperature.
- Keep trailer secure by using enforcer locks, secured parking, etc.

At the Receiver

- Witness breaking of seal.
- Document "seal intact" with seal number on BOL.
- Monitor the unloading of the trailer.
- Verify count and condition of product.
- Note new seal number on BOL for multi-stop loads

Before Leaving Receiver

- Make sure that BOL notes all problems with the shipment.
- Call 866-401-3210 immediately with any problems.

CLAIM REMINDERS

- When the driver signs the BOL at pick-up, they are signing that THEY have verified the case count and condition, and the product temperature matches the BOL temperatures
- The Bill of Lading is the contract between the Shipper and the Carrier.

UPON RECEIPT OF CLAIM

- Gather BOL, carrier packet, photos, load/rate confirmation, and all email/fax documentation regarding the damaged load.
- In accident and theft cases gather police reports and local media regarding the accident (including weather related).
- Continue to safeguard the load and contact our office for salvage instructions.

MCC# 848748
VIKA LOGISTICS CORP
8333 NW 53RD ST STE 450
DORAL, FL 33166
Phone: 855-824-4693
Fax: 888-400-7751

By: 

Date: 2/7/17

PLEASE SIGN AND FAX ALL PAGES TO 866-412-0244
*****THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
Southwest Onion Growers LLC.
P.O. BOX 721050
MCALLEN TX 78504
(956) 627-0227

Ship: Wednesday, February 8, 2017 **Order #:** 153724
Load: Wednesday, February 8, 2017 **Cust PO:** 3533
Out: Wednesday, February 8, 2017 **Terms:** FOB
Delv By: **Slsprsn:** DEBERRY COLE
Driver: ALEXANY RODRIQUES **Truck Lic:**
Driver Lic: 954-274-7118 **Trailer Lic:** 2116176 me

To (Consignee):
ALAMO CITY PRODUCE
214 Grassmarket
SAN ANTONIO TX 78259

Destination: **Telephone:** (210) 490-2491
Alamo City Produce
214 Grassmarket
San Antonio, TX 78259

Page 1 of 1

Carrier: VILLA LOGISTICS CORP

Carrier Arranged By: Consignee
Truck Brkr:

Temp Degrees F. **Low:** **High:**
Ship Via: Truck **Loaded At:** FOUR SEASONS
Ship Charges Paid By: Consignee

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
900	899	ONIONS 50#Bag Jumbo Yellow Southwest PRODUCT OF MEXICO	44950
900	899		44950
	20	PALLETS	

Reefers: Maintain Onions at 48 degrees F.

Flatbeds: Properly tarp and secure load to prevent shifting and exposure to elements.

Vented Vans: Maintain well-vented and ensure appropriate routes are taken to prevent exposure.

All Carriers must protect cargo without fail from weather, water exposure, extreme heat, and freezing.

Broker, forwarder, or its agent certifies that any TRU equipment hired or furnished will be in compliance with the in-use requirements of California's TRU CARE regulations.

[Handwritten signature]
02/10/17

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Subject to Section 7 of conditions, if shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges.

Signature of Consignor: *[Handwritten signature]*

NO CLAIMS OR ADJUSTMENTS WILL BE MADE AFTER 24 HOURS FROM DELIVERY.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

[Handwritten signature]

Date: 2/7/17

Carrier:

[Handwritten signature]

Date: 2/7/17

Received above in good shipping condition and verified count.

Consignee:

Received above perishable property in good order, except as noted.

Date: